

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of three (3) Government Vehicles bearing No.s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department for the months of July, August & September, 2018- Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 663

Dated: 27-11-2018,
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
- 3.O.O.Ms.No.94, GA (OP.II) Department, dated 23.05.2017.
- 4.G.O.Rt.No. 386, Law (E.II-S) Department, dated 04.08.2018.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Three (3) Bills, (1) 181536, dated: 31.07.2018, (2) 181739, dated: 31.08.2018 & (3) 181936, dated: 30.09.2018.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 5th read above and while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.1,27,044/- (Rupees one lakh twenty seven thousand and forty four only) (Rs.45,482.90 + Rs.46,124.01 + Rs.36,436.93) towards the cost of Petrol, Diesel and other Lubricants supplied to three (3) Government Vehicles in Law Department bearing No.'s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 for the months of July, August & September, 2018.

2. Sanction is hereby accorded for payment of a total amount of Rs.1,27,044/- (Rupees one lakh twenty seven thousand and forty four only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other lubricants supplied to three (3) Government Vehicles bearing Nos. AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the months of July, August & September, 2018 as indicated below, in relaxation of quarterly regulation orders:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
July, 2018	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs.16,170.79
July, 2018	TS 09 EG 5555 (Innova Car)0	200 (Diesel)	NIL	Rs.14,760.10
July, 2018	AP 09 CT 9090 (Innova Car)	197 (Diesel)	NIL	Rs.14,552.01
	Total :		00	Rs.45,482.90
August, 2018	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs.16,403.07
August, 2018	TS 09 EG 5555 (Innova Car)0	200 (Diesel)	NIL	Rs.14,941.60
August, 2018	AP 09 CT 9090 (Innova Car)	198 (Diesel)	NIL	Rs.14,779.34
	Total :		00	Rs.46,124.01
September, 2018	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs.17,323.83
September, 2018	TS 09 EG 5555 (Innova Car)0	43 (Diesel)	NIL	Rs. 3,306.68
September, 2018	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs.15,806.42
	Total :		00	Rs.36,436.93
	Grand Total :		00	Rs.1,27,043.84

(Rounded to Rs.1,27,044/-)

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3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the District Manager, T.S.Civil Supplies Corporation Limited, Hyderabad for the above said amount.

5. This order is issued with the concurrence of Finance (EBS.VI) Department, vide. their U.O. No. 000124/156/A2/2018, Finance (EBS.VI) Department, dated: 22.11.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJANRAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The District Manager, T.S.Civil Supplies Corporation Limited,
District Office, Ist Floor, CRO's Complex, S.P.Road, Secunderabad.

Copy to: Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.